

GOVERNMENT OF TELANGANA
ABSTRACT

Office Procedure – Panchayat Raj & Rural Development Department– Payment of salary to the Drivers, Office Subordinates and Cycle Messengers including 3% Commission to M/s Mahila Federation, Hyderabad, Employer contribution towards E.S.I. and E.P.F. and service charges for the period from 01.07.2014 to 31.07.2014 – Sanctioned – Orders – Issued.

PANCHAYAT RAJ AND RURAL DEVELOPMENT (OP.II) DEPARTMENT

G.O.RT.No. 109.

Dated:- 26 .09.2014.

Read the following:-

1. G.O.Ms.No.84, Fin (SMPC) Deptt., dt.17.04.2014
2. G.O.Ms.No.13, Finance (HRM.I) Deptt., dt.1.7.2014.
3. O.O.Rt.No.60, PR&RD (OP.I) Deptt, dt:-22.08.2014.
4. G.O.Rt..No.581, Finance (EBS.VIII) Deptt., dt.24.09.2014
5. Bill received from M/s Mahila Federation, Hyderabad, dt: Nil.
6. G.O.Rt.No.106,PR&RD(OP.I)Dept., Dt:26 .09.2014.

&&&

ORDER:

Sanction is hereby accorded for payment of an amount of Rs.58,655/- (Rupees Fifty Eight Thousand Six Hundred and Fifty Five only) to M/s Mahila Federation, plot.No.112-B, Ampro Colony, Saroor Nagar, Hyderabad towards payment of remuneration to the Drivers / Office Subordinates (Attendees) and Cycle Messengers, whose term was extended up to 31.05.2015 vide G.O 3rd read above, including the 3% Commission to Agency, Employer contribution towards E.S.I. and E.P.F and service charges for the period From 01.07.2014 to 31.07.2014 as detailed below:-

Sl. No	Name	Period	No. of days absent (other than CL)	Salary month per	31 days salary Rs.
1.	Smt. B.Anitha, Office Subordinate	From 01.07.2014 to 31.07.2014	--	Rs.6,700-00	Rs. 6,700-00
2.	Sri M.Srinivas, Office Subordinate	From 01.07.2014 to 31.07.2014	---	Rs.6,700-00	Rs.6,700-00
3.	Smt N.Sujatha Office Subordinate	From 01.07.2014 to 31.07.2014	---	Rs.6,700-00	Rs.6,700-00
4	Sri B.Mallikarjuna Goud, Office Subordinate	From 01.07.2014 to 31.07.2014	30	Rs.6,700-00	Rs.216-00
5	Sri J.Sunder Raju Cycle Messenger	From 01.07.2014 to 31.07.2014	--	Rs.6,700-00	Rs.6,700-00
6	Sri Mohd Kaleem Driver	From 01.07.2014 to 31.07.2014	---	Rs.8,000-00	Rs.8,000-00
7	Sri Jahangir Ahmed Ansari Driver	From 01.07.2014 to 31.07.2014	---	Rs.8,000-00	Rs.8,000-00
		Remuneration total			Rs.43,016-00
		Add: 3% Commission			Rs.1,290-00
		Employer Contribution of P.F. 13.61%			Rs.5,854-00
		Employer contribution of E.S.I. 4.75%			Rs.2,043-00
		Total			Rs.52,203-00
		Service Tax 12.36%			Rs.6,452-00
		Grand Total			Rs.58,655-00

::2::

2. The expenditure sanctioned in para-1 above shall be debited to “3451 – Secretariat Economic Services – 090 – Secretariat – 05 – P.R. & R.D. Department – 300 – Other Contractual Services”.

3. The Deputy Pay and Accounts Officer, Telangana, Secretariat Branch, Hyderabad is requested to credit the amount sanctioned at para (1) above to M/s Lepakshi Mahila Consumer Federation (Mahila Federation), in thier Current A/c No.02182000000545, HDFC Bank Ltd., Malakpet Branch, Hyderabad.

4. This order does not require the concurrence of Finance Department in view of orders issued vide their G.O.Ms.No.13, Finance (HRM.I) Deptt., dt.1.7.2014.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

J.RAYMOND PETER
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Manager, M/s Mahila Federation, plot.No.112-B, Ampro Colony, Saroor Nagar
Hyderabad.
The Panchayat Raj & Rural Development (OP.II) Department
The Deputy Pay and Accounts Officer, Telangana Secretariat Branch, Hyderabad.

Copy to:-

The Accountant General, A.P., Hyderabad.
S.F / S.C.

//FORWARDED::BY ORDER//

SECTION OFFICER